

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 1645 County Lighting Maintenance District No 1472

PASS THROUGH														8006	8006	
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
PASS THROUGH	\$33401 ANNUAL GROWTH							AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			FACILITIES	TAX	
28405 WHITTIER - GREENLEAF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.83	0.00	0.00	0.00	12.83	56.59	76.95	146.37
28408 WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.61	0.00	0.00	0.00	33.61	44.00	59.84	137.45
28409 WHITTIER - EARTHQUAKE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	163.08	221.77	384.85
28411 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	366.50	0.00	0.00	0.00	366.50	95.25	129.53	591.28
28414 WHITTIER - COMMERCIAL CORRIDOR R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.91	0.00	0.00	0.00	7.91	2.22	3.01	13.14
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420.85	\$0.00	\$0.00	\$0.00	\$420.85	\$361.14	\$491.10	\$1,273.09

ALLOCATED/DISTRIBUTED

0.00	420.85	361.14	491.10	1,273.09
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 1830 County Lighting Maintenance District D# 1616-Cons

PASS THROUGH														8006	8006	NET TOTAL
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050			(a) NEGOTIATED SUBTOTAL	R300 8094		8004		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED		FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	
22503 PALMDALE - PROJECT # 2	0.00	48,653.83	0.00	0.00	0.00	0.00	48,653.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,653.83
22504 PALMDALE - PROJ.# 1/82 ANX	0.00	2,806.69	0.00	0.00	0.00	0.00	2,806.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,806.69
22505 PALMDALE - PROJECT # 3	0.00	44,605.20	0.00	0.00	0.00	0.00	44,605.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,605.20
22506 PALMDALE - PROJECT # 4	0.00	88,094.89	0.00	0.00	0.00	0.00	88,094.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88,094.89
AGENCY TOTAL	\$0.00	\$184,160.61	\$0.00	\$0.00	\$0.00	\$0.00	\$184,160.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184,160.61

ALLOCATED/DISTRIBUTED

184,160.61

0.00

0.00

0.00

184,160.61

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 1940 County Lighting Maintenance District No 1687

PASS THROUGH													8006	8006	NET	
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300 8094		8004		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
202 L.A. COUNTY - MARAVILLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,933.39	0.00	0.00	0.00	5,933.39	343.89	36,198.57	42,475.85
204 L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,843.40	0.00	0.00	0.00	8,843.40	336.58	35,428.98	44,608.96
206 L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	446.30	0.00	0.00	0.00	446.30	30.82	3,244.46	3,721.58
207 L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,515.35	0.00	0.00	0.00	1,515.35	157.77	16,607.06	18,280.18
208 L.A. COUNTY - WHITESIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.35	0.00	0.00	0.00	93.35	2.20	231.15	326.70
13207 COMPTON - R. P. AREA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	0.06	0.08
17608 INGLEWOOD - IMPERIAL/PRAIRIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.47	40.64	67.11
17610 INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.96	0.00	0.00	0.00	600.96	62.82	96.48	760.26
17612 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.65	0.00	0.00	0.00	72.65	8.66	13.30	94.61
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,505.40	\$0.00	\$0.00	\$0.00	\$17,505.40	\$969.23	\$91,860.70	\$110,335.33

ALLOCATED/DISTRIBUTED

0.00

17,505.40

969.23

91,860.70

110,335.33

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 1956 County Lighting Maintenance District No 1697

PASS THROUGH												8006	8006	NET TOTAL		
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300 8094		8004						(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH		PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			
12502 CARSON - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,258.51	0.00	0.00	0.00	4,258.51	0.00	0.00	4,258.51
12503 CARSON - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,060.26	0.00	0.00	0.00	2,060.26	674.17	0.00	2,734.43
12504 CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	761.52	0.00	0.00	0.00	761.52	0.00	0.00	761.52
12505 CARSON - RP# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	238.34	0.00	238.34
12506 CARSON - RP# 1 - 85 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,322.16	0.00	0.00	0.00	1,322.16	0.00	0.00	1,322.16
12507 CARSON - RP# 1 - 97 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	333.24	0.00	0.00	0.00	333.24	0.00	0.00	333.24
12508 CARSON - MERGER RP #2/#3 AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.78	0.00	0.00	0.00	198.78	0.00	0.00	198.78
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,771.23	0.00	0.00	0.00	7,771.23	0.00	0.00	7,771.23
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,705.70	\$0.00	\$0.00	\$0.00	\$16,705.70	\$912.51	\$0.00	\$17,618.21

ALLOCATED/DISTRIBUTED

0.00

16,705.70

912.51

0.00

17,618.21

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 2020 County Lighting Maintenance District No 1744

PASS THROUGH																
REVENUE CODE	NEGOTIATED					STATUTORY					8006	8006				
	9050	9050			(a)	R300	8094	8004		(b)						
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
17803 LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,076.74	0.00	0.00	0.00	5,076.74	1,798.04	4,997.01	11,871.79
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,076.74	\$0.00	\$0.00	\$0.00	\$5,076.74	\$1,798.04	\$4,997.01	\$11,871.79

ALLOCATED/DISTRIBUTED

0.00	5,076.74	1,798.04	4,997.01	11,871.79
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 2332 County Lighting Maintenance District No 10032

PASS THROUGH											8006	8006	NET TOTAL
REVENUE CODE	NEGOTIATED					STATUTORY							
	9050	9050		SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004		(b) STATUTORY SUBTOTAL			
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL			FACILITIES TAX		FACILITIES TAX			PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	
10102 AGOURA HILL - AGOURA HILL R P	0.000.00	0.000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.08	431.01	
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.08	\$431.01	

ALLOCATED/DISTRIBUTED

0.00	0.00	12.08	431.01	443.09
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 2344 County Lighting Maintenance District # 10045 Zone A

PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050			(a)	R300		8094		8004			(b)	8006	8006
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH		PRIOR PERIOD	RESIDUAL			NET	
	FACILITIES	TAX	FACILITIES	TAX			DEFERRAL	SUB-ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES			TAX	SUB-ORDINATED
18202 LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	962.62	0.00	0.00	0.00	962.62	0.00	0.00	962.62
18204 LA MIRADA - BEACH BLVD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	979.03	0.00	0.00	0.00	979.03	0.00	0.00	979.03
18205 LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	806.01	0.00	0.00	0.00	806.01	0.00	0.00	806.01
18206 LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,833.60	0.00	0.00	0.00	2,833.60	0.00	0.00	2,833.60
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,581.26	\$0.00	\$0.00	\$0.00	\$5,581.26	\$0.00	\$0.00	\$5,581.26

ALLOCATED/DISTRIBUTED

0.00	5,581.26	0.00	0.00	5,581.26
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 2345 County Lighting Maintenance District # 10045 Zone B

PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050			(a)	R300		8094		8004			(b)	8006	8006
PASS THROUGH	\$33401 ANNUAL GROWTH						AB1290		\$33676 ANNUAL GROWTH						\$34186(a)	
	FACILITIES	TAX	FACILITIES	TAX			DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES			TAX	SUB-ORDINATED
18202 LA MIRADA - IND'L COMMERCIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	672.87	0.00	0.00	0.00	672.87	0.00	0.00	672.87
18203 LA MIRADA - VALLEY VIEW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.05	0.00	0.00	0.00	14.05	0.00	0.00	14.05
18205 LA MIRADA - IND'L COMM/L 89 ANX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171.06	0.00	0.00	0.00	171.06	0.00	0.00	171.06
18206 LA MIRADA - R.P. #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.43	0.00	0.00	0.00	5.43	0.00	0.00	5.43
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$863.41	\$0.00	\$0.00	\$0.00	\$863.41	\$0.00	\$0.00	\$863.41

ALLOCATED/DISTRIBUTED

0.00	863.41	0.00	0.00	863.41
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 2349 County Lighting Maintenance District No 10049

PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300 8094		8004						(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
						SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL					SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL			FACILITIES	TAX	FACILITIES	TAX					
17402 INDUSTRY - CIV.REC.IND'L # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	727.77	0.00	0.00	0.00	727.77	0.00	0.00	727.77
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,081.35	0.00	0.00	0.00	1,081.35	0.00	0.00	1,081.35
17404 INDUSTRY - TR.DIST.IND'L # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.93	0.00	0.00	0.00	9.93	0.00	0.00	9.93
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,819.05	\$0.00	\$0.00	\$0.00	\$1,819.05	\$0.00	\$0.00	\$1,819.05

ALLOCATED/DISTRIBUTED

0.00	1,819.05	0.00	0.00	1,819.05
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 2366 County Lighting Maintenance District No 10066

PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY						8006	8006		
	9050	9050			(a)	R300	8094	8004			(b)					
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX				FACILITIES	TAX	DEFERRAL	SUB-ORDINATED			NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX
22604 PARAMOUNT - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,988.51	0.00	0.00	0.00	13,988.51	6,585.70	56,501.19	77,075.40
22606 PARAMOUNT - PROJ#1 81 ANX (F&G)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,357.34	0.00	0.00	0.00	1,357.34	450.19	3,862.34	5,669.87
22607 PARAMOUNT - PROJECT #2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190.64	1,635.54	1,826.18
22608 PARAMOUNT - PROJECT #3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	334.38	0.00	0.00	0.00	334.38	65.41	561.20	960.99
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,680.23	\$0.00	\$0.00	\$0.00	\$15,680.23	\$7,291.94	\$62,560.27	\$85,532.44

ALLOCATED/DISTRIBUTED

0.00

15,680.23

7,291.94

62,560.27

85,532.44

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00